

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 6	
2. AMENDMENT/MODIFICATION NO. 0021		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE CPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICF INCORPORATED, L.L.C. Attn: Frances Schossow 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-14-001 10B. DATED (SEE ITEM 13) 11/01/2013	
CODE 072648579		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$1,384,155.88
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 072648579

Technical Support for Human Health Risk Assessment

Max Expire Date: 10/31/2018

The purpose of this modification is to add \$1,384,155.88 in incremental funding to the option period I of the contract.

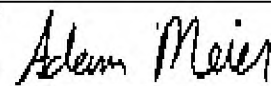
LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$1,384,155.88

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Adam Meier	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16C. DATE SIGNED 04/02/2015	16B. ELECTRONIC SIGNATURE 

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-14-001/0021	2	6

NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 11, Option 1 Contract Ceiling and Funding Obligated Amount for this modification: \$1,384,155.88 Incremental Funded Amount changed from \$3,017,520.31 to \$4,401,676.19</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-262R000-401F84-2532-26A5C-15262RC014-002 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 262R000 Program (PRC) 401F84 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 15262RC014-002 Amount: \$3,210.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-262S000-401F84-2532-26A5C-15262SC008-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 262S000 Program (PRC) 401F84 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 15262SC008-001 Amount: \$154,368.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26T4000-301FK8XPV-2532-26A6A-1526T4C006-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26T4000 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-14-001/0021	3	6

NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Program (PRC) 301FK8XPV Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1526T4C006-001 Amount: \$83,685.08 NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-2660000-401FK9XR6-2532-26A6A-152660E025-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 2660000 Program (PRC) 401FK9XR6 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 152660E025-001 Amount: \$219,523.80 NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-26U2000-301FK8XPV-2532-26A5C-1526U2E190-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 26U2000 Program (PRC) 301FK8XPV Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1526U2E190-001 Amount: \$18,000.00 NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-264R000-401F72XPC-2532-26A6A-15264RE003-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 264R000 Program (PRC) 401F72XPC Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-14-001/0021	4	6

NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 15264RE003-001 Amount: \$100,000.00 NEW ACCOUNTING CODE ADDED: Account code: 15-16-CR-2640X29-401F72XPC-2532-26A6A-15264RE004-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) CR Budget Organization 2640X29 Program (PRC) 401F72XPC Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 15264RE004-001 Amount: \$265,369.00 Percent: 5.72373 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-264R000-401F72-2532-26A6A-15264RE009-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 264R000 Program (PRC) 401F72 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 15264RE009-001 Amount: \$140,000.00 NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-262R000-401F84-2532-26A5C-15262RC014-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 262R000 Program (PRC) 401F84 Budget (BOC) 2532 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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OF

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NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Job # (Site/Project) Cost Organization 26A5C DCN-LineID 15262RC014-001 Amount: \$400,000.00</p> <p>B.3 LOCAL CLAUSE EPA-B-32-101 LIMITATION OF FUNDS NOTICE</p> <p>OPTION PERIOD 1 (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is allotted to cover estimated cost. Funding in the amount of \$(b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 10/12/15.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>Delivery Location Code: CPOD NORWOOD US Environmental Protection Agency Cincinnati Procurement Op. Division 4411 Montgomery Road Suite 300 Cincinnati OH 45212 USA</p> <p>FOB: Destination Period of Performance: 11/01/2013 to 10/31/2015</p>				

RECAP

Contract No. EP-C-14-001

Option PERIOD I

FROM 11/1/14 through 10/31/15

FUNDING ACTION	ESTIMATED COST	FIXED FEE	TOTAL ESTIMATED COST AND FIXED FEE
Mod 15	(b)(4)	(b)(4)	\$59,757.00
Mod 16			\$55,359.36
Mod 17			\$275,682.81
Mod 18			\$1,337,052.52
Mod 19			\$592,328.63
Mod 20			\$697,339.99
Mod 21			\$1,384,155.88
Total Funded		\$	\$4,401,676.19
Total Per Contract		\$	\$4,636,292.00
Balance Unfunded			\$234,615.81

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0022		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD							
US Environmental Protection Agency							
26 West Martin Luther King Drive							
Mail Code: NWD							
Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
ICF INCORPORATED, L.L.C.							
Attn: Frances Schossow				9B. DATED (SEE ITEM 11)			
9300 LEE HIGHWAY							
(b)(4)				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-C-14-001			
				10B. DATED (SEE ITEM 13)			
CODE 072648579				11/01/2013			
FACILITY CODE							
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$74,599.63	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
X	52.232-22 Limitation of Funds						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 072648579							
Technical Support for Human Health Risk Assessment							
Max Expire Date: 10/31/2018							
The purpose of this modification is to add \$74,599.63 in incremental funding to Option Period 1 of the contract.							
LIST OF CHANGES:							
Reason for Modification : Funding Only Action							
Obligated Amount for this Modification: \$74,599.63							
New Total Obligated Amount for this Award: \$7,757,873.82							
Incremental Funded Amount changed: from							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Adam Meier			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 05/12/2015	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$7,683,274.19 to \$7,757,873.82</p> <p>CHANGES FOR LINE ITEM NUMBER: 11</p> <p>Obligated Amount for this modification: \$74,599.63</p> <p>Incremental Funded Amount changed from \$4,401,676.19 to \$4,476,275.82</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 15-16-C3-26W1000-401F84-2532-26A5C-1526W1CS01-001</p> <p>Beginning FiscalYear 15</p> <p>Ending Fiscal Year 16</p> <p>Fund (Appropriation) C3</p> <p>Budget Organization 26W1000</p> <p>Program (PRC) 401F84</p> <p>Budget (BOC) 2532</p> <p>Job # (Site/Project) HQ00BG00</p> <p>Cost Organization 26A5C</p> <p>DCN-LineID 1526W1CS01-001</p> <p>Amount: \$46,599.63</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 15-16-C-26U2000-401FK9XR6-2532-26A5C-1526U2E208-001</p> <p>1</p> <p>Beginning FiscalYear 15</p> <p>Ending Fiscal Year 16</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 26U2000</p> <p>Program (PRC) 401FK9XR6</p> <p>Budget (BOC) 2532</p> <p>Job # (Site/Project)</p> <p>Cost Organization 26A5C</p> <p>DCN-LineID 1526U2E208-001</p> <p>Amount: \$18,000.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 15-16-C-26RR000-301FK8XPW-2532-26A4A-1526RRC045-001</p> <p>1</p> <p>Beginning FiscalYear 15</p> <p>Ending Fiscal Year 16</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 26RR000</p> <p>Program (PRC) 301FK8XPW</p> <p>Budget (BOC) 2532</p> <p>Job # (Site/Project)</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-14-001/0022	3	3

NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Cost Organization 26A4A DCN-LineID 1526RRC045-001 Amount: \$10,000.00</p> <p>B.3 LOCAL CLAUSE EPA-B-32-101 LIMITATION OF FUNDS NOTICE</p> <p>OPTION PERIOD 1 (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is allotted to cover estimated cost. Funding in the amount of \$(b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 10/18/15.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>Delivery Location Code: CPOD NORWOOD US Environmental Protection Agency Cincinnati Procurement Op. Division 4411 Montgomery Road Suite 300 Cincinnati OH 45212 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>FOB: Destination Period of Performance: 11/01/2013 to 10/31/2015</p>				

RECAP

Contract No. EP-C-14-001

Option PERIOD I

FROM 11/1/14 through 10/31/15

FUNDING ACTION	ESTIMATED COST	FIXED FEE	TOTAL ESTIMATED COST AND FIXED FEE
Mod 15	(b)(4)	(b)(4)	\$59,757.00
Mod 16			\$55,359.36
Mod 17			\$275,682.81
Mod 18			\$1,337,052.52
Mod 19			\$592,328.63
Mod 20			\$697,339.99
Mod 21			\$1,384,155.88
Mod 22			\$75,599.63
Total Funded		\$	\$4,477,275.82
Total Per Contract		\$	\$4,636,292.00
Balance Unfunded			\$159,016.18

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0023		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY CPD		CODE CPD		7. ADMINISTERED BY (If other than Item 6)		CODE	
US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICF INCORPORATED, L.L.C. Attn: Frances Schossow 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050				(x)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-14-001	
						10B. DATED (SEE ITEM 13) 11/01/2013	
CODE 072648579		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Decrease:		-(b)(4)	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 072648579 Technical Support for Human Health Risk Assessment Max Expire Date: 10/31/2018 B.3 LOCAL CLAUSE EPA-B-32-101 LIMITATION OF FUNDS NOTICE OPTION PERIOD 1 (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of <u>-(b)(4)</u> is allotted to cover estimated cost. Funding in the amount of <u>\$(b)(4)</u> is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 10/18/15.							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Matthew Growney			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)		16C. DATE SIGNED 06/22/2015	
NSN 7540-01-152-8070 Previous edition unusable				STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-14-001/0023

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NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>-----</p> <p>LIST OF CHANGES: Reason for Modification : Other Administrative Action Obligated Amount for this Modification: -\$ (b)(4) New Total Obligated Amount for this Award: \$7,725,602.46 Incremental Funded Amount changed: from \$7,757,873.82 to \$7,725,602.46 CHANGES FOR LINE ITEM NUMBER: 11 Obligated Amount for this modification: -\$ (b)(4) Incremental Funded Amount changed from \$4,476,275.82 to \$4,444,004.46</p> <p>CHANGES FOR ACCOUNTING CODE: 14-15-C-26CD000-201FK7-2532-26A6A-1526CDE002-001 Amount changed from \$50,904.20 to \$18,632.84 Percent changed from 1.94666 to 0</p> <p>Delivery Location Code: CPOD NORWOOD US Environmental Protection Agency Cincinnati Procurement Op. Division 4411 Montgomery Road Suite 300 Cincinnati OH 45212 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>FOB: Destination Period of Performance: 11/01/2013 to 10/31/2015</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 0023		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY CPGD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) ICF INCORPORATED, L.L.C. Attn: Frances Schossow 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 072648579		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-14-001	
				10B. DATED (SEE ITEM 13) 11/01/2013	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Decrease: -\$32,271.36

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 072648579

Technical Support for Human Health Risk Assessment

Max Expire Date: 10/31/2018

B.3 LOCAL CLAUSE EPA-B-32-101 LIMITATION OF FUNDS NOTICE

OPTION PERIOD 1

(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (-\$(b)(4)) is allotted to cover estimated cost. Funding in the amount of \$(b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 10/18/15.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect

15A. NAME AND TITLE OF SIGNER (Type or print) (b)(4) Contracts Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Matthew J Growney	
(b)(4)	2015.06.22 14:19:47 -04'00'	15C. DATE SIGNED 06/22/2015	16B. UNITED STATES OF AMERICA Matthew J Growney
(Signature of person authorized to sign)		(Signature of Contracting Officer)	
		16C. DATE SIGNED 6/22/15	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-C-14-001/0023

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2

3

NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>-----</p> <p>LIST OF CHANGES:</p> <p>Reason for Modification : Other Administrative Action</p> <p>Obligated Amount for this Modification: -\$ (b)(4)</p> <p>New Total Obligated Amount for this Award: \$7,725,602.46</p> <p>Incremental Funded Amount changed: from \$7,757,873.82 to \$7,725,602.46</p> <p>CHANGES FOR LINE ITEM NUMBER: 11</p> <p>Obligated Amount for this modification: -\$ (b)(4)</p> <p>Incremental Funded Amount changed from \$4,476,275.82 to \$4,444,004.46</p> <p>CHANGES FOR ACCOUNTING CODE: 14-15-C-26CD000-201FK7-2532-26A6A-1526CDE002-001 Amount changed from \$50,904.20 to \$18,632.84 Percent changed from 1.94666 to 0</p> <p>Delivery Location Code: CPOD NORWOOD US Environmental Protection Agency Cincinnati Procurement Op. Division 4411 Montgomery Road Suite 300 Cincinnati OH 45212 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>FOB: Destination Period of Performance: 11/01/2013 to 10/31/2015</p>				

RECAP

Contract No. EP-C-14-001

Option PERIOD I

FROM 11/1/14 through 10/31/15

FUNDING ACTION	ESTIMATED COST	FIXED FEE	TOTAL ESTIMATED COST AND FIXED FEE
Mod 15	(b)(4)	(b)(4)	\$59,757.00
Mod 16			\$55,359.36
Mod 17			\$275,682.81
Mod 18	\$		\$1,337,052.52
Mod 19			\$592,328.63
Mod 20			\$697,339.99
Mod 21	\$		\$1,384,155.88
Mod 22			\$74,599.63
Mod 23			\$(b)(4)
Total Funded	\$		\$4,444,004.46
Total Per Contract	\$		\$4,636,292.00
Balance Unfunded			\$(b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 6	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0024		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD							
US Environmental Protection Agency							
26 West Martin Luther King Drive							
Mail Code: NWD							
Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
ICF INCORPORATED, L.L.C.							
Attn: Frances Schossow				9B. DATED (SEE ITEM 11)			
9300 LEE HIGHWAY							
(b)(4)				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
FAIRFAX VA 220316050				EP-C-14-001			
				10B. DATED (SEE ITEM 13)			
CODE 072648579		FACILITY CODE		11/01/2013			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$171,426.05	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
X	52.232-22 Limitation of Funds						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 072648579							
Technical Support for Human Health Risk Assessment							
Max Expire Date: 10/31/2018							
The purpose of this modification is to add \$171,426.05 in incremental funds to option 1 of the contract.							
LIST OF CHANGES:							
Reason for Modification : Funding Only Action							
Obligated Amount for this Modification: \$171,426.05							
New Total Obligated Amount for this Award: \$7,897,028.51							
Incremental Funded Amount changed: from							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Adam Meier			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 07/02/2015	
(Signature of person authorized to sign)							

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-14-001/0024	2	6

NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$7,725,602.46 to \$7,897,028.51</p> <p>CHANGES FOR LINE ITEM NUMBER: 11</p> <p>Obligated Amount for this modification: \$171,426.05</p> <p>Incremental Funded Amount changed from \$4,444,004.46 to \$4,615,430.51</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-262W000-401F84-2532-26A5C-15262WC014-002 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 262W000 Program (PRC) 401F84 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 15262WC014-002 Quantity: 0 Amount: \$15,850.16 Percent: .34187 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C3-261F000-301FK8-2532-26A6A-15261SC405-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C3 Budget Organization 261F000 Program (PRC) 301FK8 Budget (BOC) 2532 Job # (Site/Project) HQ00BG00 Cost Organization 26A6A DCN-LineID 15261SC405-001 Amount: \$16,095.25</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26T4000-301FK8XPV-2532-26A6A-1526T4C014-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26T4000 Program (PRC) 301FK8XPV Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1526T4C014-001 Amount: \$700.00 NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-26W1000-301FK8XPV-2532-26A5C-1526W1C526-001 1 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 26W1000 Program (PRC) 301FK8XPV Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1526W1C526-001 Amount: \$17,388.34 NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-26W1000-301FK8XPW-2532-26A5C-1526W1C526-002 2 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 26W1000 Program (PRC) 301FK8XPW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1526W1C526-002 Amount: \$17,654.00 NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-261F000-301FK8-2532-26A6A-15261SC405-002 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 261F000 Program (PRC) 301FK8 Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 15261SC405-002 Amount: \$7,000.00 NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-262H000-401F84-2532-26A5C-15262HC037-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 401F84 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 15262HC037-001 Amount: \$17,383.13 NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-262H000-401F84-2532-26A5C-15262HC037-002 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 401F84 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 15262HC037-002 Amount: \$5,255.00 NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-262H000-202FK7-2532-26A5C-15262HC037-003 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 202FK7 Budget (BOC) 2532 Job # (Site/Project) Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Cost Organization 26A5C DCN-LineID 15262HC037-003 Amount: \$2,306.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-262H000-401FK9-2532-26A5C-15262HC037-004 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 401FK9 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 15262HC037-004 Amount: \$5,495.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-2660000-401FK9XR6-2532-26A6A-152660E048-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 2660000 Program (PRC) 401FK9XR6 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 152660E048-001 Amount: \$50,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26R6000-301FK8XPV-2504-26A5E-1526R6C011-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26R6000 Program (PRC) 301FK8XPV Budget (BOC) 2504 Job # (Site/Project) Cost Organization 26A5E Continued ...</p>				

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>DCN-LineID 1526R6C011-001 Amount: \$16,299.17</p> <p>B.3 LOCAL CLAUSE EPA-B-32-101 LIMITATION OF FUNDS NOTICE</p> <p>OPTION PERIOD 1 (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is allotted to cover estimated cost. Funding in the amount of \$(b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 10/18/15.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable. Delivery Location Code: CPOD NORWOOD US Environmental Protection Agency Cincinnati Procurement Op. Division 4411 Montgomery Road Suite 300 Cincinnati OH 45212 USA</p> <p>FOB: Destination Period of Performance: 11/01/2013 to 10/31/2015</p>				


RECAP

Contract No. EP-C-14-001

Option PERIOD I

FROM 11/1/14 through 10/31/15

FUNDING ACTION	ESTIMATED COST	FIXED FEE	TOTAL ESTIMATED COST AND FIXED FEE
Mod 15	(b)(4)	(b)(4)	\$59,757.00
Mod 16			\$55,359.36
Mod 17			\$275,682.81
Mod 18	\$		\$1,337,052.52
Mod 19			\$592,328.63
Mod 20			\$697,339.99
Mod 21	\$		\$1,384,155.88
Mod 22			(b)(4)
Mod 23			
Mod 24			\$171,426.05
Total Funded	\$		\$4,615,430.51
Total Per Contract	\$		\$4,636,292.00
Balance Unfunded			(b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES		
					1 4		
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0025		See Block 16C		PR-OCSP-15-00245			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD							
US Environmental Protection Agency							
26 West Martin Luther King Drive							
Mail Code: NWD							
Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)		9A. AMENDMENT OF SOLICITATION NO.	
ICF INCORPORATED, L.L.C.							
Attn: Frances Schossow						9B. DATED (SEE ITEM 11)	
9300 LEE HIGHWAY							
(b)(4)							
FAIRFAX VA 220316050				x		10A. MODIFICATION OF CONTRACT/ORDER NO.	
						EP-C-14-001	
						10B. DATED (SEE ITEM 13)	
						11/01/2013	
CODE 072648579		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$100,000.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
		D. OTHER (Specify type of modification and authority)					
X		52.232-22 Limitation of Funds					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 072648579							
Technical Support for Human Health Risk Assessment							
Max Expire Date: 10/31/2018							
The purpose of this modification is to exercise two (2) quantity options in option period 1, and add \$100,000.00 in incremental funding to option period 1.							
LIST OF CHANGES:							
Reason for Modification : Funding Only Action							
Total Amount for this Modification: \$0.00							
New Total Amount for this Version: \$6,657,632.00							
New Total Amount for this Award: \$34,969,874.00							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Adam Meier			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 07/24/2015	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-14-001/0025	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$100,000.00 New Total Obligated Amount for this Award: \$7,997,028.51 Incremental Funded Amount changed: from \$7,897,028.51 to \$7,997,028.51</p> <p>CHANGES FOR LINE ITEM NUMBER: 11OPTLOE (Option 1 Optional LOE) Quantity changed from 23190 to 18552</p> <p>CHANGES FOR LINE ITEM NUMBER: 11LOE (Option 1 LOE) Quantity changed from 53190 to 57828</p> <p>CHANGES FOR LINE ITEM NUMBER: 11 (Option 1 Cost an Funding) Total Amount changed from \$(b)(4) to \$(b)(4) Obligated Amount for this modification: \$(b)(4) Incremental Funded Amount changed from \$4,615,430.51 to \$4,715,430.51</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-69A-401CD7-2505-TPLNRZZ-1569AC5037-002 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization 69A Program (PRC) 401CD7 Budget (BOC) 2505 Job # (Site/Project) Cost Organization TPLNRZZ DCN-LineID 1569AC5037-002 Amount: \$64,725.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-69A-401CD7-2505-TPLNRZZ-1569AC5037-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) B Budget Organization 69A Program (PRC) 401CD7 Budget (BOC) 2505 Job # (Site/Project) Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-14-001/0025	3	4

NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Cost Organization TPLNRZZ DCN-LineID 1569AC5037-001 Amount: \$35,275.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 11OPTION, Option 1 Optional Cost/Fee Total Amount changed from \$2,021,340.00 to \$1,617,072.00</p> <p>B.1 1552.211-73 LEVEL OF EFFORT - COST REIMBURSEMENT TERM CONTRACT (APR 1984) (DEVIATION) (AUG 1995)</p> <p>(a) The Contractor shall perform all work and provide all required reports within the level of effort specified below. The Government will order 57,828 direct labor hours for OPTION PERIOD 1 which represents the Government's best estimate of the level of effort required to fulfill these requirements.</p> <p>(b) Direct labor includes personnel such as engineers, scientists, draftsmen, technicians, statisticians, and programmers and not support personnel such as company management, typists, and key punch operators even though such support personnel are normally treated as direct labor by the Contractor. The level of effort specified in paragraph (a) includes Contractor, subcontractor, and consultant labor hours.</p> <p>(c) Under any circumstances, if the Government orders or the Contractor provides less than 90 percent of the level of effort specified for the base period or any optional period exercised, an equitable downward adjustment of the fixed fee, if any, for that period will be made. The Government may require the Contractor to provide additional effort up to 110 percent of the level of effort for any period until the estimated cost for that period has been reached. However, this additional effort shall not result in any increase in the fixed fee, if any. If this is a cost-plus-incentive-fee (CPIF) contract, the term "fee" in this paragraph means "base fee and incentive fee." If this is a cost-plus-award-fee (CPAF) contract, the term "fee" in this paragraph means "base fee and award fee." Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-14-001/0025PAGE OF
4 4NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(d) If the level of effort specified to be ordered during a given base or option period is not ordered during that period, that level of effort may not be accumulated and ordered during a subsequent period.</p> <p>(e) These terms and conditions do not supersede the requirements of either the "Limitation of Cost" or "Limitation of Funds" clauses.</p> <p>B.3 LOCAL CLAUSE EPA-B-32-101 LIMITATION OF FUNDS NOTICE</p> <p>OPTION PERIOD 1</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 10/07/15.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>B.4 EPA-B-16-102 ESTIMATED COST AND FIXED FEE</p> <p>Option Period 1</p> <p>(a) The estimated cost of this contract is \$(b)(4)</p> <p>(b) The fixed fee is \$(b)(4)</p> <p>(c) The total estimated cost and fixed fee is \$5,040,560.00.</p> <p>Delivery Location Code: CPOD NORWOOD US Environmental Protection Agency Cincinnati Procurement Op. Division 4411 Montgomery Road Suite 300 Cincinnati OH 45212 USA</p> <p>FOB: Destination Period of Performance: 11/01/2013 to 10/31/2015</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 5		
2. AMENDMENT/MODIFICATION NO. 0026		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY CP0D US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268		CODE		7. ADMINISTERED BY (If other than Item 6) CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICF INCORPORATED, L.L.C. Attn: Frances Schossow 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050				(x)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-14-001	
						10B. DATED (SEE ITEM 13) 11/01/2013	
CODE 072648579		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$693,002.95
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds & mutual agreement of the parties (ceiling increase)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 072648579

Technical Support for Human Health Risk Assessment

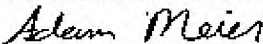
Max Expire Date: 10/31/2018

The purpose of this modification is to make an upward adjustment of the cost ceiling for Option Period 1, increasing the cost ceiling by \$(b)(4) for a new cost ceiling of (b)(4). The Fee remains unchanged. The new total cost plus fixed fee for Option Period 1 is \$6,289,619.00

This mod also adds \$693,002.95 in incremental funding to Option Period 1.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Adam Meier	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 09/15/2015

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-14-001/0026PAGE OF
2 5NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>B.3 LOCAL CLAUSE EPA-B-32-101 LIMITATION OF FUNDS NOTICE</p> <p>OPTION PERIOD 1</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is allotted to cover estimated cost. Funding in the amount of \$(b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 10/31/15.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>B.4 EPA-B-16-102 ESTIMATED COST AND FIXED FEE</p> <p>Option Period 1</p> <p>(a) The estimated cost of this contract is \$(b)(4).</p> <p>(b) The fixed fee is \$(b)(4)</p> <p>(c) The total estimated cost and fixed fee is \$6,289,619.00.</p> <p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action</p> <p>Total Amount for this Modification: \$1,249,059.00</p> <p>New Total Amount for this Version: \$6,289,619.00</p> <p>New Total Amount for this Award: \$36,218,933.00</p> <p>Obligated Amount for this Modification: \$693,002.95</p> <p>New Total Obligated Amount for this Award: \$8,690,031.46</p> <p>Incremental Funded Amount changed: from \$7,997,028.51 to \$8,690,031.46</p> <p>CHANGES FOR LINE ITEM NUMBER: 11</p> <p>Total Amount changed from \$5,040,560.00 to \$6,289,619.00</p> <p>Obligated Amount for this modification: \$693,002.95</p> <p>Incremental Funded Amount changed from \$4,715,430.51 to \$5,408,433.46</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-14-001/0026	3	5

NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26U2000-401FK9-2532-26A6A-1526U2E255-002 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26U2000 Program (PRC) 401FK9 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1526U2E255-002 Quantity: 0 Amount: \$77,000.00 Percent: 1.52761 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-262R000-401F84-2532-26A5C-15262RC017-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 262R000 Program (PRC) 401F84 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 15262RC017-001 Quantity: 0 Amount: \$368,948.51 Percent: 7.31959 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-262R000-401F84-2532-26A5C-15262RC021-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 262R000 Program (PRC) 401F84 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 15262RC021-001 Quantity: 0 Amount: \$55,054.44 Percent: 1.09223 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26U2000-401FK9XR5-2532-26A6A-1526U2E255-001 1 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26U2000 Program (PRC) 401FK9XR5 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1526U2E255-001 Quantity: 0 Amount: \$192,000.00 Percent: 3.8091 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Delivery Location Code: CPOD NORWOOD US Environmental Protection Agency Cincinnati Procurement Op. Division 4411 Montgomery Road Suite 300 Cincinnati OH 45212 USA</p> <p>FOB: Destination Period of Performance: 11/01/2013 to 10/31/2015</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. 0027		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY CPD		7. ADMINISTERED BY (If other than Item 6)	
CPD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICF INCORPORATED, L.L.C. Attn: Frances Schossow 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-14-001	
				10B. DATED (SEE ITEM 13) 11/01/2013	
CODE 072648579		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$271,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) H.6 1552.217-71 Option to Extend the Term of the Contract-Cost-Type Contract (APR 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 072648579

Technical Support for Human Health Risk Assessment

Max Expire Date: 10/31/2018

The purpose of this modification is to (1) Exercise Term Option 2, and (2) add incremental funding in the amount of \$271,000 to term option 2.

LIST OF CHANGES:

Reason for Modification : Exercise an Option

Period Of Performance End Date changed from 31-OCT-15 to 31-OCT-16

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Adam Meier	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Adam Meier (Signature of Contracting Officer)	16C. DATE SIGNED 09/17/2015

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-14-001/0027	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$2,673,042.00 New Total Amount for this Award: \$36,218,933.00 Obligated Amount for this Modification: \$271,000.00 New Total Obligated Amount for this Award: \$8,961,031.46 Incremental Funded Amount changed: from \$8,690,031.46 to \$8,961,031.46</p> <p>CHANGES FOR LINE ITEM NUMBER: 21LOE, Option 2 Level of Effort Exercised option</p> <p>CHANGES FOR LINE ITEM NUMBER: 21, Option 2 Contract Ceiling and Funding</p> <p>Obligated Amount for this modification: \$271,000.00 Incremental Funded Amount changed from \$0.00 to \$271,000.00 Exercised option</p> <p>NEW DELIVERY LOCATION RECORD: Quantity: 0 Amount: \$2,673,042.00 Delivery date: 10/31/2016 Shipping Address: US Environmental Protection Agency Cincinnati Procurement Op. Division 4411 Montgomery Road Suite 300 Cincinnati OH 45212</p> <p>Mark For Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26U2000-301FK8XPW-2532-26A6A-1526U2E261-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26U2000 Program (PRC) 301FK8XPW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1526U2E261-001 Amount: \$100,000.00 Continued ...</p>				

CONTINUATION SHEET

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3 5NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-87EH-202BE2-2505-1587HE5015-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization 87EH Program (PRC) 202BE2 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1587HE5015-001 Amount: \$18,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-28E-202BD4X20-2505-1528CES073-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization 28E Program (PRC) 202BD4X20 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1528CES073-001 Amount: \$105,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26U2000-401FK9XR6-2532-26A6A-1526U2E258-001 1 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26U2000 Program (PRC) 401FK9XR6 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1526U2E258-001 Amount: \$48,000.00</p> <p>B.1 1552.211-73 LEVEL OF EFFORT - COST REIMBURSEMENT TERM CONTRACT (APR 1984) Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-14-001/0027	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(DEVIATION) (AUG 1995)</p> <p>(a) The Contractor shall perform all work and provide all required reports within the level of effort specified below. The Government will order 30,000 direct labor hours for OPTION PERIOD 2 which represents the Government's best estimate of the level of effort required to fulfill these requirements.</p> <p>(b) Direct labor includes personnel such as engineers, scientists, draftsmen, technicians, statisticians, and programmers and not support personnel such as company management, typists, and key punch operators even though such support personnel are normally treated as direct labor by the Contractor. The level of effort specified in paragraph (a) includes Contractor, subcontractor, and consultant labor hours.</p> <p>(c) Under any circumstances, if the Government orders or the Contractor provides less than 90 percent of the level of effort specified for the base period or any optional period exercised, an equitable downward adjustment of the fixed fee, if any, for that period will be made. The Government may require the Contractor to provide additional effort up to 110 percent of the level of effort for any period until the estimated cost for that period has been reached. However, this additional effort shall not result in any increase in the fixed fee, if any. If this is a cost-plus-incentive-fee (CPIF) contract, the term "fee" in this paragraph means "base fee and incentive fee." If this is a cost-plus-award-fee (CPAF) contract, the term "fee" in this paragraph means "base fee and award fee."</p> <p>(d) If the level of effort specified to be ordered during a given base or option period is not ordered during that period, that level of effort may not be accumulated and ordered during a subsequent period.</p> <p>(e) These terms and conditions do not supersede the requirements of either the "Limitation of Cost" or "Limitation of Funds" clauses.</p> <p>B.3 LOCAL CLAUSE EPA-B-32-101 LIMITATION OF FUNDS NOTICE Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>OPTION PERIOD 2</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is allotted to cover estimated cost. Funding in the amount of \$(b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 11/18/15.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>B.4 EPA-B-16-102 ESTIMATED COST AND FIXED FEE</p> <p>Option Period 1</p> <p>(a) The estimated cost of this contract is \$(b)(4)</p> <p>(b) The fixed fee is \$(b)(4)</p> <p>(c) The total estimated cost and fixed fee is \$2,673,042.00.</p> <p>F.5 LOCAL CLAUSE EPA-F-12-101 PERIOD OF PERFORMANCE</p> <p>The period of performance of this contract shall be from effective date of award through 10/31/2016 exclusive of all required reports.</p> <p>Delivery: 10/31/2016 Delivery Location Code: CPOD NORWOOD US Environmental Protection Agency Cincinnati Procurement Op. Division 4411 Montgomery Road Suite 300 Cincinnati OH 45212 USA</p> <p>FOB: Destination Period of Performance: 11/01/2013 to 10/31/2016</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0028		See Block 16C		PR-OCSP-15-00393			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD							
US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
ICF INCORPORATED, L.L.C. Attn: Frances Schossow 9300 LEE HIGHWAY (b)(4)							
FAIRFAX VA 220316050				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-14-001			
				10B. DATED (SEE ITEM 13)			
CODE 072648579		FACILITY CODE		11/01/2013			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$62,400.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds (APR 1984)						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 072648579							
Technical Support for Human Health Risk Assessment							
Max Expire Date: 10/31/2018							
The purpose of this modification is to add \$62,400.00 in incremental funding to Option Period I of the contract.							
LIST OF CHANGES:							
Reason for Modification : Funding Only Action							
Total Amount for this Modification: \$0.00							
New Total Amount for this Version: \$6,289,619.00							
New Total Amount for this Award: \$36,218,933.00							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Adam Meier			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 09/30/2015	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$62,400.00 New Total Obligated Amount for this Award: \$9,023,431.46 Incremental Funded Amount changed: from \$8,961,031.46 to \$9,023,431.46 CHANGES FOR LINE ITEM NUMBER: 11 Obligated Amount for this modification: \$62,400.00 Incremental Funded Amount changed from \$5,408,433.46 to \$5,470,833.46</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-69A-401CD7-2505-TPLNRZZ-1569AC5055-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization 69A Program (PRC) 401CD7 Budget (BOC) 2505 Job # (Site/Project) Cost Organization TPLNRZZ DCN-LineID 1569AC5055-001 Quantity: 0 Amount: \$62,400.00 Percent: .99211 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>Delivery Location Code: CPOD NORWOOD US Environmental Protection Agency Cincinnati Procurement Op. Division 4411 Montgomery Road Suite 300 Cincinnati OH 45212 USA</p> <p>FOB: Destination Period of Performance: 11/01/2013 to 10/31/2016</p>				


RECAP

Contract No. EP-C-14-001

Option PERIOD I

FROM 11/1/14 through 10/31/15

FUNDING ACTION	ESTIMATED COST	FIXED FEE	TOTAL ESTIMATED COST AND FIXED FEE
Mod 15	(b)(4)	(b)(4)	\$59,757.00
Mod 16			\$55,359.36
Mod 17			\$275,682.81
Mod 18			\$1,337,052.52
Mod 19			\$592,328.63
Mod 20			\$697,339.99
Mod 21			\$1,384,155.88
Mod 22			\$74,599.63
Mod 23			\$(b)(4)
Mod 24			\$171,426.05
Mod 25			\$100,000.00
Mod 26			\$(b)(4)
Mod 28			\$(b)(4)
Total Funded		\$	\$5,470,833.46
Total Per Contract		\$	\$6,289,619.00
Balance Unfunded			\$(b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 4									
2. AMENDMENT/MODIFICATION NO. 0029		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)								
6. ISSUED BY CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268		CODE		7. ADMINISTERED BY (If other than Item 6) CODE										
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICF INCORPORATED, L.L.C. Attn: Frances Schossow 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050 CODE 072648579 FACILITY CODE				(x) 9A. AMENDMENT OF SOLICITATION NO.										
				9B. DATED (SEE ITEM 11)										
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-14-001										
				10B. DATED (SEE ITEM 13) 11/01/2013										
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS														
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.														
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule														
Net Increase: \$169,738.03														
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.														
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;">CHECK ONE</td> <td>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</td> </tr> <tr> <td></td> <td>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td>X</td> <td>D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds (APR 1984)</td> </tr> </table>							CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:	X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds (APR 1984)
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.													
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).													
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:													
X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds (APR 1984)													
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.														
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)														
DUNS Number: 072648579 Technical Support for Human Health Risk Assessment Max Expire Date: 10/31/2018 The purpose of this modification is to (1) add \$119,820.00 in incremental funding to Option Period I, and (2) add \$49,918.03 in incremental funding to Option Period II.														
LIST OF CHANGES:														
Reason for Modification : Funding Only Action														
Total Amount for this Modification: \$0.00														
Continued ...														
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.														
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)										
				Adam Meier										
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED								
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		11/17/2015								

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-14-001/0029	2	4

NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Version: \$8,962,661.00 New Total Amount for this Award: \$36,218,933.00 Obligated Amount for this Modification: \$169,738.03 New Total Obligated Amount for this Award: \$9,193,169.49 Incremental Funded Amount changed: from \$9,023,431.46 to \$9,193,169.49</p> <p>CHANGES FOR LINE ITEM NUMBER: 11, Option Period I contract ceiling and funding Obligated Amount for this modification: \$119,820.00 Incremental Funded Amount changed from \$5,470,833.46 to \$5,590,653.46</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-261A000-301FK8-2532-26A5C-16261AC001-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 261A000 Program (PRC) 301FK8 Budget (BOC) 2532 Job # (Site/Project) ME2626SC Cost Organization 26A5C DCN-LineID 16261AC001-001 Amount: \$100,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-262S000-401F84-2532-26A5C-15262SC020-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 262S000 Program (PRC) 401F84 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 15262SC020-001 Amount: \$11,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-14-001/0029	3	4

NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code: 15-16-B-87EK-202BD4X22-2505-1687KE6001-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization 87EK Program (PRC) 202BD4X22 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1687KE6001-001 Amount: \$8,820.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 21, Option Period 2 Contract Ceiling and Funding Obligated Amount for this modification: \$49,918.03 Incremental Funded Amount changed from \$271,000.00 to \$320,918.03</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26XM000-301FK8XPW-2532-26A5C-1626XME014-00 2 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26XM000 Program (PRC) 301FK8XPW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1626XME014-002 Amount: \$16,676.03</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26XM000-202FK7-2532-26A5C-1626XME014-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26XM000 Program (PRC) 202FK7 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1626XME014-001 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-C-14-001/0029

PAGE OF

4

4

NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: \$33,242.00</p> <p>B.3 LOCAL CLAUSE EPA-B-32-101 LIMITATION OF FUNDS NOTICE</p> <p>OPTION PERIOD 1</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is allotted to cover estimated cost. Funding in the amount of \$(b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 10/31/15.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>OPTION PERIOD 2</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is allotted to cover estimated cost. Funding in the amount of \$(b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 12/13/15.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>Delivery Location Code: CPOD NORWOOD US Environmental Protection Agency Cincinnati Procurement Op. Division 4411 Montgomery Road Suite 300 Cincinnati OH 45212 USA</p> <p>FOB: Destination Period of Performance: 11/01/2013 to 10/31/2016</p>				

RECAP
Contract No. EP-C-14-001
Option PERIOD I FROM 11/1/14 through 10/31/15

FUNDING ACTION	ESTIMATED COST	FIXED FEE	TOTAL ESTIMATED COST AND FIXED FEE
Mod 15	(b)(4)	(b)(4)	\$59,757.00
Mod 16			\$55,359.36
Mod 17			\$275,682.81
Mod 18			\$1,337,052.52
Mod 19			\$592,328.63
Mod 20			\$697,339.99
Mod 21			\$1,384,155.88
Mod 22			\$74,599.63
Mod 23			\$(b)(4)
Mod 24			\$171,426.05
Mod 25			\$100,000.00
Mod 26			\$(b)(4)
Mod 28			\$
Mod 29			\$
Total Funded			\$5,590,653.46
Total Per Contract			\$6,289,619.00
Balance Unfunded			\$(b)(4)

RECAP
Contract No. EP-C-14-002
Option Period II FROM 11/1/15 through 10/31/16

FUNDING ACTION	ESTIMATED COST	FIXED FEE	TOTAL ESTIMATED COST AND FIXED FEE
Mod 27	(b)(4)	(b)(4)	\$271,000.00
Mod 29			\$49,918.03
Total Funded			\$320,918.03
Total Per Contract	\$	\$	\$2,673,042.00
Balance Unfunded	\$		\$2,352,123.97

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 0030		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY CP0D		7. ADMINISTERED BY (If other than Item 6) CODE	
CP0D US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICF INCORPORATED, L.L.C. Attn: Frances Schossow 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-14-001 10B. DATED (SEE ITEM 13) 11/01/2013	
CODE 072648579		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 072648579

Technical Support for Human Health Risk Assessment

Max Expire Date: 10/31/2018

The purpose of this Modification is to change the Contracting Officer: Clause G.6. has been amended to to following:

G.6 LOCAL CLAUSE EPA-G-42-101 CONTRACT ADMINISTRATION REPRESENTATIVES

Contract-Level Contracting Officers Representatives (CORs) for this contract are as follows:

Contract Level COR (CL-COR)

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) William Yates	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA ELECTRONIC SIGNATURE (Signature of Contracting Officer)	16C. DATE SIGNED 12/18/2015

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-14-001/0030	2	3

NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>MELISSA D. REVELY-WILSON 1200 PENNSYLVANIA AVE, NW Mail Code 86801P WASHINGTON, DC 20460 Phone Number: (703)347-8523 Fax Number: (703)347-8696 E-Mail Address: revely-wilson.melissa@epa.gov</p> <p>Alternate CL-COR SHARON BOYD 1200 PENNSYLVANIA AVE, NW Mail Code 86801P WASHINGTON, DC 20460 Phone Number: (703)347-8576 Fax Number: (703)347-8696 E-Mail Address: boyd-sharon@epa.gov Contracting Officials responsible for administering this contract are as follows:</p> <p>Administrative Contracting Officer: William Yates 26 W MARTIN LUTHER KING DRIVE Mail Code NWD1 CINCINNATI, OH 45268 E-Mail Address: yates.william@epa.gov Phone: 513 487 2055 Fax: 513 487 2109</p> <p>Contract Specialist N/A</p> <p>-----</p> <p>LIST OF CHANGES: Reason for Modification : Other Administrative Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$0.00 New Total Amount for this Award: \$36,218,933.00 Incremental Funded Amount changed: from \$9,193,169.49 to \$0.00 Buyer changed from Adam Meier to William Yates</p> <p>Contracting Officer changed from Adam Meier to William Yates Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: Period of Performance: 11/01/2013 to 10/31/2016				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 6	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0031		See Block 16C		PR-CPOD-16-00016			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD							
US Environmental Protection Agency							
26 West Martin Luther King Drive							
Mail Code: NWD							
Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
ICF INCORPORATED, L.L.C.				9A. AMENDMENT OF SOLICITATION NO.			
Attn: Frances Schossow				9B. DATED (SEE ITEM 11)			
9300 LEE HIGHWAY							
(b)(4)				x			
FAIRFAX VA 220316050				10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-C-14-001			
				10B. DATED (SEE ITEM 13)			
				11/01/2013			
CODE 072648579		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
X	52.232-22 Limitation of Funds (APR 1984)						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 072648579							
Technical Support for Human Health Risk Assessment							
Max Expire Date: 10/31/2018							
LIST OF CHANGES:							
Reason for Modification : Funding Only Action							
The purpose of this modification is to move funding from Option Period 1 to Option Period 2 in the amount of \$1,280,868.50.							
Requisitioner changed from Adam Meier							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				William Yates			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
						01/05/2016	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-14-001/0031	PAGE	OF
		2	6

NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>to William Yates</p> <p>CHANGES FOR LINE ITEM NUMBER: 11 Total Amount changed from \$6,289,619.00 to \$5,008,750.50 Obligated Amount for this modification: -\$1,280,868.50 Incremental Funded Amount changed from \$5,590,653.46 to \$4,309,784.96</p> <p>CHANGES FOR DELIVERY LOCATION: CPOD NORWOOD Amount changed from \$6,289,619.00 to \$5,008,750.50</p> <p>CHANGES FOR ACCOUNTING CODE: 15-16-C-264R000-401F72XPC-2532-26A6A-15264RE003-001 Amount changed from \$100,000.00 to \$90,913.01</p> <p>CHANGES FOR ACCOUNTING CODE: 15-16-CR-2640X29-401F72XPC-2532-26A6A-15264RE004-001 Amount changed from \$265,369.00 to \$0.00 Percent changed from 5.72373 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 15-16-C-264R000-401F72-2532-26A6A-15264RE009-001 Amount changed from \$140,000.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 15-16-C-262S000-401F84-2532-26A5C-15262SC008-001 Amount changed from \$154,368.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 15-16-C-26U2000-401FK9XR5-2532-26A6A-1526U2E255-001 Amount changed from \$192,000.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 15-16-C-262R000-401F84-2532-26A5C-15262RC017-001 Amount changed from \$368,948.51 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 15-16-B-69A-401CD7-2505-TPLNRZZ-1569AC5055-001 Amount changed from \$62,400.00 to \$20,124.00 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-14-001/0031	3	6

NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 15-16-B-87EK-202BD4X22-2505-1687KE6001-001 Amount changed from \$8,820.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 15-16-C-261A000-301FK8-2532-26A5C-16261AC001-001 Amount changed from \$100,000.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 14-15-C-26U2000-401FK9XR6-2532-26A6A-1426U2E158-001 1</p> <p>CHANGES FOR LINE ITEM NUMBER: 21 Obligated Amount for this modification: \$1,280,868.50 Incremental Funded Amount changed from \$320,918.03 to \$1,601,786.53</p> <p>CHANGES FOR DELIVERY LOCATION: CPOD NORWOOD Delivery Date Deleted : Previous Delivery Date: 10/31/2016</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-264R000-401F72XPC-2532-26A6A-15264RE003-001 1 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 264R000 Program (PRC) 401F72XPC Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 15264RE003-001 Amount: \$154,368.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-CR-2640X29-401F72XPC-2532-26A6A-15264RE004-001 01 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) CR Budget Organization 2640X29 Program (PRC) 401F72XPC Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 15264RE004-001 Amount: \$9,086.99 NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-264R000-401F72-2532-26A6A-15264RE009-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 264R000 Program (PRC) 401F72 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 15264RE009-001 Amount: \$265,369.00 NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-262S000-401F84-2532-26A5C-15262SC008-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 262S000 Program (PRC) 401F84 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 15262SC008-001 Amount: \$140,000.00 NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26U2000-401FK9XR5-2532-26A6A-1526U2E255-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26U2000 Program (PRC) 401FK9XR5 Budget (BOC) 2532 Job # (Site/Project) Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Cost Organization 26A6A DCN-LineID 1526U2E255-001 Amount: \$368,948.51</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-262R000-401F84-2532-26A5C-15262RC017-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 262R000 Program (PRC) 401F84 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 15262RC017-001 Amount: \$192,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-69A-401CD7-2505-TPLNRZZ-1569AC5055-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization 69A Program (PRC) 401CD7 Budget (BOC) 2505 Job # (Site/Project) Cost Organization TPLNRZZ DCN-LineID 1569AC5055-001 Amount: \$42,276.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-87EK-202BD4X22-2505-1687KE6001-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization 87EK Program (PRC) 202BD4X22 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1687KE6001-001 Amount: \$100,000.00 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-14-001/0031	6	6

NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>15-16-C-261A000-301FK8-2532-ME2626SC-26A5C-16261AC001-001</p> <p>Beginning FiscalYear 15</p> <p>Ending Fiscal Year 16</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 261A000</p> <p>Program (PRC) 301FK8</p> <p>Budget (BOC) 2532</p> <p>Job # (Site/Project) ME2626SC</p> <p>Cost Organization 26A5C</p> <p>DCN-LineID 16261AC001-001</p> <p>Amount: \$8,820.00</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p>www2.epa.gov/financial/contracts</p> <p>Durham NC 2771</p> <p>Delivery Location Code: CPOD NORWOOD</p> <p>US Environmental Protection Agency</p> <p>Cincinnati Procurement Op. Division</p> <p>4411 Montgomery Road</p> <p>Suite 300</p> <p>Cincinnati OH 45212 USA</p> <p>FOB: Destination</p> <p>Period of Performance: 11/01/2013 to 10/31/2016</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 4	
2. AMENDMENT/MODIFICATION NO. 0032		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-CPOD-16-00016	
5. PROJECT NO. (If applicable)					
6. ISSUED BY CODE CPOD		7. ADMINISTERED BY (If other than Item 6) CODE			
CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICF INCORPORATED, L.L.C. Attn: Frances Schossow 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-14-001	
				10B. DATED (SEE ITEM 13)	
CODE 072648579		FACILITY CODE		11/01/2013	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds (APR 1984)				
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
DUNS Number: 072648579					
Technical Support for Human Health Risk Assessment					
Max Expire Date: 10/31/2018					
LIST OF CHANGES:					
Reason for Modification : Other Administrative Action					
CHANGES FOR LINE ITEM NUMBER: 21					
Obligated Amount for this modification: -\$1,280,868.50					
Incremental Funded Amount changed from \$1,601,786.53 to \$320,918.03					
CHANGES FOR ACCOUNTING CODE:					
15-16-C-264R000-401F72XPC-2532-26A6A-15264RE003-001					
Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
			William Yates		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)				(Signature of Contracting Officer)	
				16C. DATE SIGNED	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount changed from \$154,368.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 15-16-CR-2640X29-401F72XPC-2532-26A6A-15264RE004-001 Amount changed from \$9,086.99 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 15-16-C-264R000-401F72-2532-26A6A-15264RE009-001 Amount changed from \$265,369.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 15-16-C-262S000-401F84-2532-26A5C-15262SC008-001 Amount changed from \$140,000.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 15-16-C-26U2000-401FK9XR5-2532-26A6A-1526U2E255-001 Amount changed from \$368,948.51 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 15-16-C-262R000-401F84-2532-26A5C-15262RC017-001 Amount changed from \$192,000.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 15-16-B-69A-401CD7-2505-TPLNRZZ-1569AC5055-001 Amount changed from \$42,276.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 15-16-B-87EK-202BD4X22-2505-1687KE6001-001 Amount changed from \$100,000.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 15-16-C-261A000-301FK8-2532-ME2626SC-26A5C-16261AC001-001 Amount changed from \$8,820.00 to \$0.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 11 Obligated Amount for this modification: \$1,280,868.50 Incremental Funded Amount changed from \$4,309,784.96 to \$5,590,653.46 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-14-001/0032	3	4

NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 15-16-C-264R000-401F72XPC-2532-26A6A-15264RE003-001 Amount changed from \$90,913.01 to \$100,000.00</p> <p>CHANGES FOR ACCOUNTING CODE: 15-16-CR-2640X29-401F72XPC-2532-26A6A-15264RE004-001 Amount changed from \$0.00 to \$265,369.00</p> <p>CHANGES FOR ACCOUNTING CODE: 15-16-C-264R000-401F72-2532-26A6A-15264RE009-001 Amount changed from \$0.00 to \$140,000.00</p> <p>CHANGES FOR ACCOUNTING CODE: 15-16-C-262R000-401F84-2532-26A5C-15262RC021-001 Amount changed from \$55,054.44 to \$424,002.95</p> <p>CHANGES FOR ACCOUNTING CODE: 15-16-C-26U2000-401FK9XR5-2532-26A6A-1526U2E255-001 Amount changed from \$0.00 to \$192,000.00</p> <p>CHANGES FOR ACCOUNTING CODE: 15-16-B-69A-401CD7-2505-TPLNRZZ-1569AC5055-001 Amount changed from \$20,124.00 to \$62,400.00</p> <p>CHANGES FOR ACCOUNTING CODE: 15-16-C-262S000-401F84-2532-26A5C-15262SC020-001 Amount changed from \$11,000.00 to \$165,368.00</p> <p>CHANGES FOR ACCOUNTING CODE: 15-16-B-87EK-202BD4X22-2505-1687KE6001-001 Amount changed from \$0.00 to \$8,820.00</p> <p>CHANGES FOR ACCOUNTING CODE: 15-16-C-261A000-301FK8-2532-26A5C-16261AC001-001 Amount changed from \$0.00 to \$100,000.00</p> <p>Delivery Location Code: CPOD NORWOOD US Environmental Protection Agency Cincinnati Procurement Op. Division 4411 Montgomery Road Suite 300 Cincinnati OH 45212 USA</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-14-001/0032	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	FOB: Destination Period of Performance: 11/01/2013 to 10/31/2016				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 7	
2. AMENDMENT/MODIFICATION NO. 0033		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-CPOD-16-00022	
5. PROJECT NO. (If applicable)					
6. ISSUED BY CODE CPOD		7. ADMINISTERED BY (If other than Item 6) CODE			
CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x) 9A. AMENDMENT OF SOLICITATION NO.			
ICF INCORPORATED, L.L.C. Attn: Frances Schossow 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050		9B. DATED (SEE ITEM 11)			
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-14-001			
		10B. DATED (SEE ITEM 13) 11/01/2013			
CODE 072648579		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 072648579

Technical Support for Human Health Risk Assessment

Max Expire Date: 10/31/2018

LIST OF CHANGES:

Reason for Modification : Funding Only Action

This modification will move funding in the amount of \$718,094.82 from option period 1 to option period 2.

The recap will move \$(b)(4) in Fee and \$(b)(4) in cost.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		William Yates	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	01/26/2016

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-14-001/0033	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 11</p> <p>Total Amount changed from \$5,008,750.50 to \$4,290,655.68</p> <p>Obligated Amount for this modification: -\$718,094.82</p> <p>Incremental Funded Amount changed from \$5,590,653.46 to \$4,872,558.64</p> <p>CHANGES FOR DELIVERY LOCATION: CPOD NORWOOD</p> <p>Amount changed from \$5,008,750.50 to \$4,290,655.68</p> <p>CHANGES FOR ACCOUNTING CODE: 15-16-C-2660000-401FK9XR6-2532-26A6A-152660E025-001</p> <p>Amount changed from \$219,523.80 to \$91,073.98</p> <p>Percent changed from 4.7349 to 1.8183</p> <p>CHANGES FOR ACCOUNTING CODE: 15-16-CR-2640X29-401F72XPC-2532-26A6A-15264RE004-001</p> <p>Amount changed from \$265,369.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 15-16-C-26U2000-401FK9XR5-2532-26A6A-1526U2E255-001</p> <p>Amount changed from \$192,000.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 15-16-B-69A-401CD7-2505-TPLNRZZ-1569AC5055-001</p> <p>Amount changed from \$62,400.00 to \$20,124.00</p> <p>Percent changed from 0 to .40178</p> <p>CHANGES FOR ACCOUNTING CODE: 15-16-C-261A000-301FK8-2532-26A5C-16261AC001-001</p> <p>Amount changed from \$100,000.00 to \$10,000.00</p> <p>Percent changed from 0 to .19965</p> <p>CHANGES FOR LINE ITEM NUMBER: 21</p> <p>Total Amount changed from \$2,673,042.00 to \$3,391,136.82</p> <p>Obligated Amount for this modification: \$718,094.82</p> <p>Incremental Funded Amount changed from \$320,918.03 to \$1,039,012.85</p> <p>CHANGES FOR DELIVERY LOCATION: CPOD NORWOOD</p> <p>Amount changed from \$2,673,042.00 to \$3,391,136.82</p> <p>CHANGES FOR ACCOUNTING CODE: 15-16-B-28E-202BD4X20-2505-1528CES073-001</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Percent changed from 3.92811 to 3.09631</p> <p>CHANGES FOR ACCOUNTING CODE: 15-16-CR-2640X29-401F72XPC-2532-26A6A-15264RE004-001 Amount changed from \$0.00 to \$265,369.00 Percent changed from 0 to 9.9276</p> <p>CHANGES FOR ACCOUNTING CODE: 15-16-C-26U2000-401FK9XR5-2532-26A6A-1526U2E255-001 Amount changed from \$0.00 to \$192,000.00 Percent changed from 0 to 7.18283</p> <p>CHANGES FOR ACCOUNTING CODE: 15-16-B-69A-401CD7-2505-TPLNRZZ-1569AC5055-001 Amount changed from \$0.00 to \$42,276.00 Percent changed from 0 to 1.58157</p> <p>CHANGES FOR ACCOUNTING CODE: 15-16-C-261A000-301FK8-2532-ME2626SC-26A5C-16261AC001-001 Amount changed from \$0.00 to \$90,000.00 Percent changed from 0 to 3.36695</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-261A000-301FK8XPW-2532-26A5C-14261AC448-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 261A000 Program (PRC) 301FK8XPW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 14261AC448-001 Quantity: 0 Amount: \$0.00 Percent: 0 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-2660000-401FK9XR6-2532-26A6A-152660E025-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 2660000 Program (PRC) 401FK9XR6 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 152660E025-001 Quantity: 0 Amount: \$128,449.82 Percent: 3.78781 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: \$1,280,868.50 New Total Amount for this Version: \$8,962,661.00 New Total Amount for this Award: \$36,218,933.00 CHANGES FOR LINE ITEM NUMBER: 11 Total Amount changed from \$5,008,750.50 to \$6,289,619.00 Obligated Amount for this modification: -\$718,094.82 Incremental Funded Amount changed from \$5,590,653.46 to \$4,872,558.64</p> <p>CHANGES FOR DELIVERY LOCATION: CPOD NORWOOD Amount changed from \$5,008,750.50 to \$6,289,619.00</p> <p>CHANGES FOR ACCOUNTING CODE: 15-16-C-2660000-401FK9XR6-2532-26A6A-152660E025-001 Amount changed from \$219,523.80 to \$91,073.98 Percent changed from 4.7349 to 1.8183 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-14-001/0033	5	7

NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 15-16-CR-2640X29-401F72XPC-2532-26A6A-15264RE004-001 Amount changed from \$265,369.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 15-16-C-26U2000-401FK9XR5-2532-26A6A-1526U2E255-001 Amount changed from \$192,000.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 15-16-B-69A-401CD7-2505-TPLNRZZ-1569AC5055-001 Amount changed from \$62,400.00 to \$20,124.00 Percent changed from 0 to .40178</p> <p>CHANGES FOR ACCOUNTING CODE: 15-16-C-261A000-301FK8-2532-26A5C-16261AC001-001 Amount changed from \$100,000.00 to \$10,000.00 Percent changed from 0 to .19965</p> <p>CHANGES FOR LINE ITEM NUMBER: 21 Obligated Amount for this modification: \$718,094.82 Incremental Funded Amount changed from \$320,918.03 to \$1,039,012.85</p> <p>CHANGES FOR ACCOUNTING CODE: 15-16-B-28E-202BD4X20-2505-1528CES073-001 Percent changed from 3.92811 to 3.09631</p> <p>CHANGES FOR ACCOUNTING CODE: 15-16-CR-2640X29-401F72XPC-2532-26A6A-15264RE004-001 Amount changed from \$0.00 to \$265,369.00 Percent changed from 0 to 9.9276</p> <p>CHANGES FOR ACCOUNTING CODE: 15-16-C-26U2000-401FK9XR5-2532-26A6A-1526U2E255-001 Amount changed from \$0.00 to \$192,000.00 Percent changed from 0 to 7.18283</p> <p>CHANGES FOR ACCOUNTING CODE: 15-16-B-69A-401CD7-2505-TPLNRZZ-1569AC5055-001 Amount changed from \$0.00 to \$42,276.00 Percent changed from 0 to 1.58157</p> <p>CHANGES FOR ACCOUNTING CODE: 15-16-C-261A000-301FK8-2532-ME2626SC-26A5C-16261AC Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	001-001 Amount changed from \$0.00 to \$90,000.00 Percent changed from 0 to 3.36695 NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-261A000-301FK8XPW-2532-26A5C-14261AC448-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 261A000 Program (PRC) 301FK8XPW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 14261AC448-001 Quantity: 0 Amount: \$0.00 Percent: 0 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-2660000-401FK9XR6-2532-26A6A-152660E025-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 2660000 Program (PRC) 401FK9XR6 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 152660E025-001 Quantity: 0 Amount: \$128,449.82 Percent: 3.78781 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Delivery Location Code: CPOD NORWOOD US Environmental Protection Agency Cincinnati Procurement Op. Division 4411 Montgomery Road Suite 300 Cincinnati OH 45212 USA FOB: Destination Period of Performance: 11/01/2013 to 10/31/2016				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 7	
2. AMENDMENT/MODIFICATION NO. 0034		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY CP0D US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268		CODE		7. ADMINISTERED BY (If other than Item 6) CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICF INCORPORATED, L.L.C. Attn: Frances Schossow 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050 CODE 072648579 FACILITY CODE				(x)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-14-001	
						10B. DATED (SEE ITEM 13) 11/01/2013	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$976,083.65	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds (APR 1984)						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 072648579 Technical Support for Human Health Risk Assessment Max Expire Date: 10/31/2018 LIST OF CHANGES: Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$976,083.65 CHANGES FOR LINE ITEM NUMBER: 21 Obligated Amount for this modification: \$976,083.65 Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) William Yates			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)		16C. DATE SIGNED 02/18/2016	

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NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 15-16-C-262H000-102FK6XR2-2532-26A5C-16262HC019-001</p> <p>Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 102FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 16262HC019-001 Quantity: 0 Amount: \$53,047.00 Percent: 1.98452 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 16-17-C-262S000-401F84-2532-26A5C-16262SC002-001</p> <p>Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 262S000 Program (PRC) 401F84 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 16262SC002-001 Quantity: 0 Amount: \$127,998.00 Percent: 4.78848 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 16-17-C-2660000-401FK9XR6-2532-26A6A-162660E021-003</p> <p>Beginning FiscalYear 16 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 2660000 Program (PRC) 401FK9XR6 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 162660E021-003 Quantity: 0 Amount: \$293,258.83 Percent: 10.97098 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26W1000-301FK8XPV-2532-26A5C-1626W1C606-001 1 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26W1000 Program (PRC) 301FK8XPV Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1626W1C606-001 Quantity: 0 Amount: \$58,843.00 Percent: 2.20135 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-262W000-401F84-2532-26A5C-16262WC002-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 262W000 Program (PRC) 401F84 Budget (BOC) 2532 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Job # (Site/Project)</p> <p>Cost Organization 26A5C</p> <p>DCN-LineID 16262WC002-001</p> <p>Quantity: 0</p> <p>Amount: \$14,200.00</p> <p>Percent: .53123</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p style="padding-left: 40px;">RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p>www2.epa.gov/financial/contracts</p> <p>Durham NC 27711</p> <p> NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>16-17-C-264W000-401F72-2532-26A6A-16264RE004-001</p> <p>Beginning FiscalYear 16</p> <p>Ending Fiscal Year 17</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 264W000</p> <p>Program (PRC) 401F72</p> <p>Budget (BOC) 2532</p> <p>Job # (Site/Project)</p> <p>Cost Organization 26A6A</p> <p>DCN-LineID 16264RE004-001</p> <p>Quantity: 0</p> <p>Amount: \$190,000.00</p> <p>Percent: 7.10801</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p> NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>15-16-C-2660000-401FK9-2532-26A6A-162660E021-002</p> <p>Beginning FiscalYear 15</p> <p>Ending Fiscal Year 16</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 2660000</p> <p>Program (PRC) 401FK9</p> <p>Budget (BOC) 2532</p> <p>Job # (Site/Project)</p> <p>Cost Organization 26A6A</p> <p>DCN-LineID 162660E021-002</p> <p>Quantity: 0</p> <p>Amount: \$306.69</p> <p>Percent: .01147</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Subject To Funding: N</p> <p>Payment Address:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p>www2.epa.gov/financial/contracts</p> <p>Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>16-17-C-2660000-401FK9XR6-2532-26A6A-162660E022-001</p> <p>Beginning FiscalYear 16</p> <p>Ending Fiscal Year 17</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 2660000</p> <p>Program (PRC) 401FK9XR6</p> <p>Budget (BOC) 2532</p> <p>Job # (Site/Project)</p> <p>Cost Organization 26A6A</p> <p>DCN-LineID 162660E022-001</p> <p>Quantity: 0</p> <p>Amount: \$16,450.00</p> <p>Percent: .6154</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p>www2.epa.gov/financial/contracts</p> <p>Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>15-16-C-26W1000-301FK8XPW-2532-26A5C-1626W1C606-002</p> <p>Beginning FiscalYear 15</p> <p>Ending Fiscal Year 16</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 26W1000</p> <p>Program (PRC) 301FK8XPW</p> <p>Budget (BOC) 2532</p> <p>Job # (Site/Project)</p> <p>Cost Organization 26A5C</p> <p>DCN-LineID 1626W1C606-002</p> <p>Quantity: 0</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: \$7,505.65 Percent: .28079 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-262H000-101FK6XR1-2532-26A5C-16262HC017-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 101FK6XR1 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 16262HC017-001 Quantity: 0 Amount: \$148,040.00 Percent: 5.53826 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-2660000-401FK9XR6-2532-26A6A-162660E021-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 2660000 Program (PRC) 401FK9XR6 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 162660E021-001 Quantity: 0 Amount: \$66,434.48 Percent: 2.48535 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
 ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery Location Code: CPOD NORWOOD US Environmental Protection Agency Cincinnati Procurement Op. Division 4411 Montgomery Road Suite 300 Cincinnati OH 45212 USA FOB: Destination Period of Performance: 11/01/2013 to 10/31/2016				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
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2. AMENDMENT/MODIFICATION NO. 0035		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)					
6. ISSUED BY CODE		CP0D		7. ADMINISTERED BY (If other than Item 6) CODE	
CP0D US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(X)		9A. AMENDMENT OF SOLICITATION NO.	
ICF INCORPORATED, L.L.C. Attn: Frances Schossow 9300 LEE HIGHWAY (b)(4)				9B. DATED (SEE ITEM 11)	
FAIRFAX VA 220316050		X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-14-001	
CODE 072648579		FACILITY CODE		10B. DATED (SEE ITEM 13) 11/01/2013	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required)		Net Increase:		\$320,305.04	
See Schedule					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds (APR 1984)				
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
DUNS Number: 072648579					
Technical Support for Human Health Risk Assessment					
Max Expire Date: 10/31/2018					
LIST OF CHANGES:					
Reason for Modification : Funding Only Action. The purpose of this modification is to incrementally fund option period two.					
Obligated Amount for this Modification: \$320,305.04					
CHANGES FOR LINE ITEM NUMBER: 21					
Obligated Amount for this modification: \$320,305.04					
Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
		William Yates			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)		 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 04/07/2016	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

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NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed from \$2,015,096.50 to \$2,335,401.54</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26XR000-301FK8XPV-2532-26A5C-1626XRE031-001 1 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26XR000 Program (PRC) 301FK8XPV Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1626XRE031-001 Quantity: 0 Amount: \$47,542.00 Percent: 1.77857 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-264R000-401F72-2532-26A6A-16264RE012-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 264R000 Program (PRC) 401F72 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 16264RE012-001 Quantity: 0 Amount: \$100,000.00 Percent: 3.74106 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>16-17-C-261A000-301FK8XPV-2532-26A5C-16261AC016-001</p> <p>1</p> <p>Beginning FiscalYear 16</p> <p>Ending Fiscal Year 17</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 261A000</p> <p>Program (PRC) 301FK8XPV</p> <p>Budget (BOC) 2532</p> <p>Job # (Site/Project) ME2626SC</p> <p>Cost Organization 26A5C</p> <p>DCN-LineID 16261AC016-001</p> <p>Quantity: 0</p> <p>Amount: \$100,000.00</p> <p>Percent: 3.74106</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>16-17-C-26UC000-401FK9-2532-26A5C-1626UCE016-001</p> <p>Beginning FiscalYear 16</p> <p>Ending Fiscal Year 17</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 26UC000</p> <p>Program (PRC) 401FK9</p> <p>Budget (BOC) 2532</p> <p>Job # (Site/Project) MS2626P3</p> <p>Cost Organization 26A5C</p> <p>DCN-LineID 1626UCE016-001</p> <p>Quantity: 0</p> <p>Amount: \$30,000.00</p> <p>Percent: 1.12232</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p>www2.epa.gov/financial/contracts</p> <p>Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>15-16-C-26R6000-101FK6XR1-2532-26A4C-1626R6C037-001</p> <p>1</p> <p>Beginning FiscalYear 15</p> <p>Ending Fiscal Year 16</p> <p>Fund (Appropriation) C</p> <p>Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Budget Organization 26R6000 Program (PRC) 101FK6XR1 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A4C DCN-LineID 1626R6C037-001 Quantity: 0 Amount: \$42,763.04 Percent: 1.59979 Subject To Funding: N Payment Address: Delivery Location Code: CPOD NORWOOD US Environmental Protection Agency Cincinnati Procurement Op. Division 4411 Montgomery Road Suite 300 Cincinnati OH 45212 USA FOB: Destination Period of Performance: 11/01/2013 to 10/31/2016				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 0036		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY CPD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268		CODE CPD		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICF INCORPORATED, L.L.C. Attn: Frances Schossow 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050 CODE 072648579 FACILITY CODE				(x)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-14-001	
						10B. DATED (SEE ITEM 13) 11/01/2013	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$1,479,303.67	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X		D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds (APR 1984)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 072648579							
Technical Support for Human Health Risk Assessment							
Max Expire Date: 10/31/2018							
LIST OF CHANGES:							
Reason for Modification : To exercise seven (7) quantity options for a total of 16,233 LOE and to add funding for the option quantities.							
Total Amount for this Modification: \$1,446,361.00							
New Total Amount for this Version: \$4,119,403.00							
Obligated Amount for this Modification: \$1,479,303.67							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				William Yates			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 05/13/2016	
NSN 7540-01-152-8070 Previous edition unusable				STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-14-001/0036	PAGE	OF
		2	4

NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 21 Total Amount changed from \$2,673,042.00 to \$4,119,403.00 Obligated Amount for this modification: \$1,479,303.67 Incremental Funded Amount changed from \$2,335,401.54 to \$3,814,705.21 Incrementally Funded through date of 10/31/2016 is added</p> <p>CHANGES FOR DELIVERY LOCATION: CPOD NORWOOD Amount changed from \$2,673,042.00 to \$3,671,705.21</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26US000-401FK9-2532-26A6A-1626USE141-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26US000 Program (PRC) 401FK9 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1626USE141-001 Quantity: 0 Amount: \$22,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-2660000-401FK9XR6-2532-26A6A-162660E045-001 1 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 2660000 Program (PRC) 401FK9XR6 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 162660E045-001 Quantity: 0 Amount: \$1,021,845.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-53I3-102A59-2505-1653IP6012-001 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED		PAGE	OF
	EP-C-14-001/0036		3	4

NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization 53I3 Program (PRC) 102A59 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1653IP6012-001 Quantity: 0 Amount: \$85,000.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26R6000-202FK7-2532-26A5E-1626R6C018-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26R6000 Program (PRC) 202FK7 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5E DCN-LineID 1626R6C018-001 Quantity: 0 Amount: \$41,751.67 NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-262C000-401FK9-2532-26A5C-16262CC011-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 262C000 Program (PRC) 401FK9 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 16262CC011-001 Quantity: 0 Amount: \$158,707.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-69A-401CD7-2505-TPLNRZZ-1669AC6XX2-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-14-001/0036	4	4

NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Fund (Appropriation) B Budget Organization 69A Program (PRC) 401CD7 Budget (BOC) 2505 Job # (Site/Project) Cost Organization TPLNRZZ DCN-LineID 1669AC6XX2-001 Quantity: 0 Amount: \$150,000.00</p> <p>Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>CHANGES FOR LINE ITEM NUMBER: 21LOE Quantity changed from 30000 to 46233</p> <p>CHANGES FOR LINE ITEM NUMBER: 21OPTLOE Quantity changed from 46380 to 30147 Anticipated Exercise date changed from 31-DEC-15 to 13-MAY-16</p> <p>Delivery: 365 Days After Award Delivery Location Code: CPOD NORWOOD US Environmental Protection Agency Cincinnati Procurement Op. Division 4411 Montgomery Road Suite 300 Cincinnati OH 45212 USA</p> <p>FOB: Destination Period of Performance: 11/01/2013 to 10/31/2016</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO. 0037		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-CPOD-16-00022	
6. ISSUED BY CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268		CODE CPOD		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICF INCORPORATED, L.L.C. Attn: Frances Schossow 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050		(X)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 072648579		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-14-001	
				10B. DATED (SEE ITEM 13) 11/01/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$368,948.51
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 072648579

Technical Support for Human Health Risk Assessment

Max Expire Date: 10/31/2018

LIST OF CHANGES:

Reason for Modification : Other Administrative Action

The purpose of this modification (Fix Mod) is to correct the amount on a line of accounting. No funding will be added to this modification. All other terms remain the same.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) William Yates	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

NAME OF OFFEROR OR CONTRACTOR
 ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery Location Code: CPOD NORWOOD US Environmental Protection Agency Cincinnati Procurement Op. Division 4411 Montgomery Road Suite 300 Cincinnati OH 45212 USA FOB: Destination Period of Performance: 11/01/2013 to 10/31/2016				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1	2
2. AMENDMENT/MODIFICATION NO. 0038		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-CPOD-16-00022	
6. ISSUED BY CP US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268		7. ADMINISTERED BY (If other than Item 6)		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICF INCORPORATED, L.L.C. Attn: Frances Schossow 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-14-001	
				10B. DATED (SEE ITEM 13) 11/01/2013	
CODE 072648579		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
Net Decrease: -\$368,948.51					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds (APR 1984)				
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 072648579 Technical Support for Human Health Risk Assessment Max Expire Date: 10/31/2018 LIST OF CHANGES: Reason for Modification : THIS WILLK BE A CORRECTIVIE MODIFICATION - NO FUNDING WILL BE ADDED. The purpose of this modification is to correct the lines of accounting in EAS so the lines of accounting will match the lines of accounting figures to that of the lines of accounting figures in the COMPASS DATA WAREHOUSE. There will be no funding added to this modification. All other conditions will remain the same.					
Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
			William Yates		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)				(Signature of Contracting Officer)	
				16C. DATE SIGNED	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-14-001/0038	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Other Administrative Action</p> <p>Obligated Amount for this Modification: -\$368,948.51</p> <p>New Total Obligated Amount for this Award: \$11,968,861.85</p> <p>Incremental Funded Amount changed: from \$12,337,810.36 to \$11,968,861.85</p> <p>CHANGES FOR LINE ITEM NUMBER: 11</p> <p>Obligated Amount for this modification: -\$368,948.51</p> <p>Incremental Funded Amount changed from \$5,241,507.15 to \$4,872,558.64</p> <p>CHANGES FOR ACCOUNTING CODE: 15-16-C-262S000-401F84-2532-26A5C-15262SC008-001 Amount changed from \$0.00 to \$154,368.00</p> <p>CHANGES FOR ACCOUNTING CODE: 15-16-C-262R000-401F84-2532-26A5C-15262RC021-001 Amount changed from \$424,002.95 to \$55,054.44</p> <p>CHANGES FOR ACCOUNTING CODE: 15-16-C-262S000-401F84-2532-26A5C-15262SC020-001 Amount changed from \$165,368.00 to \$11,000.00</p> <p>Delivery Location Code: CPOD NORWOOD US Environmental Protection Agency Cincinnati Procurement Op. Division 4411 Montgomery Road Suite 300 Cincinnati OH 45212 USA</p> <p>FOB: Destination Period of Performance: 11/01/2013 to 10/31/2016</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 8	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0039		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD							
US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
ICF INCORPORATED, L.L.C. Attn: Frances Schossow 9300 LEE HIGHWAY (b)(4)							
FAIRFAX VA 220316050				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-14-001			
				10B. DATED (SEE ITEM 13)			
CODE 072648579		FACILITY CODE		11/01/2013			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$761,538.81	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds (APR 1984)						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 072648579							
Technical Support for Human Health Risk Assessment							
Max Expire Date: 10/31/2018							
LIST OF CHANGES:							
Reason for Modification : The purpose of this modification is to exercise six (6) quantity options and to add funding for option period II.							
Obligated Amount for this Modification: \$761,538.81							
CHANGES FOR LINE ITEM NUMBER: 21							
Total Amount changed							
Obligated Amount for this modification: \$761,538.81							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				William Yates			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 06/15/2016	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-14-001/0039	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-11Z-401MH3-2505-1611Z61009-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization 11Z Program (PRC) 401MH3 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1611Z61009-001 Quantity: 0 Amount: \$30,000.00 Percent: .72826 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-11DD-ZZZME7-2505-1611D5D016-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization 11DD Program (PRC) ZZZME7 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1611D5D016-001 Quantity: 0 Amount: \$50,000.00 Percent: 1.21377 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-262C000-201FK7-2532-26A5C-16262CC010-001 Beginning FiscalYear 16 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-14-001/0039	3	8

NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 262C000 Program (PRC) 201FK7 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 16262CC010-001 Quantity: 0 Amount: \$19,982.81 Percent: .48509 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-CR-2640X29-401F72XPC-2532-26A6A-16264RE013-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) CR Budget Organization 2640X29 Program (PRC) 401F72XPC Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 16264RE013-001 Quantity: 0 Amount: \$230,000.00 Percent: 5.58333 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26T4000-301FK8XPW-2583-26A5C-1626T4C013-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26T4000 Program (PRC) 301FK8XPW Budget (BOC) 2583 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-14-001/0039	4	8

NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Job # (Site/Project)</p> <p>Cost Organization 26A5C</p> <p>DCN-LineID 1626T4C013-001</p> <p>Quantity: 0</p> <p>Amount: \$25,000.00</p> <p>Percent: .60688</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p style="padding-left: 40px;">RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p>www2.epa.gov/financial/contracts</p> <p>Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>16-17-C-264W000-401F72XPC-2583-26A5C-16264WE012-002</p> <p>Beginning FiscalYear 16</p> <p>Ending Fiscal Year 17</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 264W000</p> <p>Program (PRC) 401F72XPC</p> <p>Budget (BOC) 2583</p> <p>Job # (Site/Project) MS262658</p> <p>Cost Organization 26A5C</p> <p>DCN-LineID 16264WE012-002</p> <p>Quantity: 0</p> <p>Amount: \$48,000.00</p> <p>Percent: 1.16522</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p style="padding-left: 40px;">RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p>www2.epa.gov/financial/contracts</p> <p>Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>16-17-C-262W000-401F84-2532-26A5C-16262WC013-001</p> <p>Beginning FiscalYear 16</p> <p>Ending Fiscal Year 17</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 262W000</p> <p>Program (PRC) 401F84</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 16262WC013-001 Quantity: 0 Amount: \$22,072.00 Percent: .53581 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26T4000-301FK8XPV-2583-26A5C-1626T4C013-005 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26T4000 Program (PRC) 301FK8XPV Budget (BOC) 2583 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1626T4C013-005 Quantity: 0 Amount: \$46,000.00 Percent: 1.11667 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26T4000-301FK8-2583-26A5C-1626T4C013-003 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26T4000 Program (PRC) 301FK8 Budget (BOC) 2583 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1626T4C013-003 Quantity: 0 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: \$28,000.00 Percent: .67971 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26T4000-301FK8XPW-2583-26A5C-1626T4C013-004 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26T4000 Program (PRC) 301FK8XPW Budget (BOC) 2583 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1626T4C013-004 Quantity: 0 Amount: \$2,500.00 Percent: .06069 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26T4000-301FK8XPV-2583-26A5C-1626T4C013-002 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26T4000 Program (PRC) 301FK8XPV Budget (BOC) 2583 Job # (Site/Project) Cost Organization 26A5C Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	DCN-LineID 1626T4C013-002 Quantity: 0 Amount: \$47,801.00 Percent: 1.16039 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-262S000-401F84-2532-26A5C-16262SC009-002 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 262S000 Program (PRC) 401F84 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 16262SC009-002 Quantity: 0 Amount: \$72,526.00 Percent: 1.76059 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-262S000-401F84-2532-26A5C-16262SC009-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 262S000 Program (PRC) 401F84 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 16262SC009-001 Quantity: 0 Amount: \$139,657.00 Percent: 3.39022 Subject To Funding: N Payment Address: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>CHANGES FOR LINE ITEM NUMBER: 21OPTLOE Quantity changed from 30147 to 16233</p> <p>Delivery: 365 Days After Award Delivery Location Code: CPOD NORWOOD US Environmental Protection Agency Cincinnati Procurement Op. Division 4411 Montgomery Road Suite 300 Cincinnati OH 45212 USA</p> <p>FOB: Destination Period of Performance: 11/01/2013 to 10/31/2016</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 2		
2. AMENDMENT/MODIFICATION NO. 0040		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-CPOD-16-00069		5. PROJECT NO. (If applicable)	
6. ISSUED BY CP US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268		CODE CP		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICF INCORPORATED, L.L.C. Attn: Frances Schossow 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050				(X)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-14-001	
						10B. DATED (SEE ITEM 13) 11/01/2013	
CODE 072648579		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X		D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds (APR 1984)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 072648579 Technical Support for Human Health Risk Assessment Max Expire Date: 10/31/2018 LIST OF CHANGES: Reason for Modification : The purpose of this modification is to shift funding from option period 1 to option period 2. CHANGES FOR LINE ITEM NUMBER: 11 Obligated Amount for this modification: -\$368,948.51 Incremental Funded Amount changed from \$4,872,558.64 to \$4,503,610.13 Continued ... Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) William Yates			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)		16C. DATE SIGNED 06/21/2016	

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NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 14-15-C-26U2000-401FK9XR6-2532-26A6A-1426U2E158-001</p> <p>CHANGES FOR ACCOUNTING CODE: 15-16-C-262S000-401F84-2532-26A5C-15262SC008-001</p> <p>CHANGES FOR ACCOUNTING CODE: 15-16-C-262R000-401F84-2532-26A5C-15262RC017-001 Amount changed from \$368,948.51 to \$0.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 21 Obligated Amount for this modification: \$368,948.51 Incremental Funded Amount changed from \$4,576,244.02 to \$4,945,192.53</p> <p>CHANGES FOR DELIVERY LOCATION: CPOD NORWOOD Days after award changed from 365 to 0 Delivery Date Deleted : Previous Delivery Date: 06/15/2017</p> <p>CHANGES FOR ACCOUNTING CODE: 15-16-C-262R000-401F84-2532-26A5C-15262RC017-001 Amount changed from \$0.00 to \$368,948.51</p> <p>Delivery Location Code: CPOD NORWOOD US Environmental Protection Agency Cincinnati Procurement Op. Division 4411 Montgomery Road Suite 300 Cincinnati OH 45212 USA</p> <p>FOB: Destination Period of Performance: 11/01/2013 to 10/31/2016</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0041		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY CP0D US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268		CODE		7. ADMINISTERED BY (If other than Item 6) CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICF INCORPORATED, L.L.C. Attn: Frances Schossow 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050 CODE 072648579 FACILITY CODE				(x)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-14-001	
						10B. DATED (SEE ITEM 13) 11/01/2013	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$305,000.00	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X		D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds (APR 1984)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 072648579							
Technical Support for Human Health Risk Assessment							
Max Expire Date: 10/31/2018							
LIST OF CHANGES:							
Reason for Modification : This modification will provide incremental funding in the amount of \$305,000.							
Total Amount for this Modification: \$305,000.00							
New Total Amount for this Version: \$305,000.00							
New Total Amount for this Award: \$37,970,294.00							
Obligated Amount for this Modification: \$305,000.00							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				William Yates			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 08/02/2016	
NSN 7540-01-152-8070 Previous edition unusable				STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

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NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award: \$13,035,400.66</p> <p>Delivery: 10 Days After Notice to Proceed Delivery Location Code: ORD/NERL-NC US Environmental Protection Agency National Exposure Research Lab 109 T.W. Alexander Drive Research Triangle Park NC 27709 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>FOB: Destination Period of Performance: 11/01/2013 to 10/31/2016</p>				
0042	<p>Funding CSS 18.03 (Incremental Funding for Continuation of Work Assignment Effort). ORD/NERL/SED/IEMB, Vallero. Funding PR for WA 2-75 on Contract EP-C-14-001 (ICF). Requisitioner: Dan Vallero. Budget Cost Element 26A6A RAP Extramural. IEMB refers to Integrated Environmental Modeling Branch. Requisition No: PR-OCSPP-16-00255, PR-ORD-16-01670</p> <p>Accounting Info: 16-17-C-26US000-401FK9-2532-26A6A-1626USE174-001 BFY: 16 EFY: 17 Fund: C Budget Org: 26US000 Program (PRC): 401FK9 Budget (BOC): 2532 Cost: 26A6A DCN - Line ID: 1626USE174-001 Funding Flag: Partial Funded: \$148,000.00</p> <p>Accounting Info: 16-17-C-26US000-401FK9XR5-2532-26A6A-1626USE174-002 2 BFY: 16 EFY: 17 Fund: C Budget Org: 26US000 Program (PRC): 401FK9XR5 Budget (BOC): 2532 Cost: 26A6A DCN - Line ID: 1626USE174-002 Funding Flag: Partial Funded: \$144,000.00</p> <p>Accounting Info: 16-P1-32P008X-401CJ1-2515-1632AD0005-001 BFY: 16 Fund: P1 Budget Org: 32P008X Program (PRC): 401CJ1 Budget (BOC): 2515 Job #: QP DCN - Line ID: 1632AD0005-001 Funding Flag: Partial Funded: \$13,000.00</p>				305,000.00